

AHAD LIMITED

Abbreviated Accounts

for the year ended 31 August 2010

**ZAIDI AND CO.
CHARTERED ACCOUNTANTS
& REGISTERED AUDITORS**

TUESDAY



A45 *AEHRAU77* 224
17/05/2011
COMPANIES HOUSE

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AHAD LIMITED

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AHAD LIMITED

**Accountants' report on the unaudited financial statements to the director of
AHAD LIMITED
for the year ended**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Zaidi & Co.

**Zaidi & Co
Chartered Accountants & Registered Auditors
241 Mitcham Road
London
SW17 9JQ**

16 5 2011
Date:

AHAD LIMITED

Abbreviated balance sheet

as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		6,326		6,816
Current assets					
Debtors		338		338	
Cash at bank and in hand		1,266		6,627	
		<u>1,604</u>		<u>6,965</u>	
Creditors: amounts falling due within one year		<u>(7,910)</u>		<u>(12,825)</u>	
Net current liabilities			<u>(6,306)</u>		<u>(5,860)</u>
Total assets less current liabilities			20		956
Net assets			<u>20</u>		<u>956</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		19		955
Shareholders' funds			<u>20</u>		<u>956</u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AHAD LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 31 August 2010**

For the year ended 31 August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies ,

In approving these abbreviated accounts as director of the company I hereby confirm

(a) The members have not required the company to obtain an audit of its accounts for the year ended 31 August 2010 in question in accordance with section 476 ,

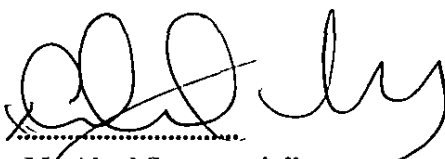
(b) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with the requirement of the Act, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to Companies Act 2006 relating to small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on /3 5 // and signed on its behalf by



Mr Ahad Surooprajally
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings and equipment

- 20% Reducing balance

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

**Tangible
fixed
assets
£**

At 1 September 2009
Additions

11,106
1,092

At 31 August 2010

12,198

At 1 September 2009
Charge for year

4,290
1,582

At 31 August 2010

5,872

At 31 August 2010

6,326

At 31 August 2009

6,816

AHAD LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2010

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
4. Reserves	Profit and loss account	Total
	£	£
At 1 September 2009	955	955
Profit for the year	19,064	19,064
Equity Dividends	(20,000)	(20,000)
	<u> </u>	<u> </u>
At 31 August 2010	19	19
	<u> </u>	<u> </u>
5. Related party transactions		

The company is controlled by Mr Ahad Surooprajally, the company's Managing Director, it is confirmed that Directors current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends